

WHYCO FINISHING TECHNOLOGIES LLC
670 WATERBURY RD
THOMASTON CT 06787

Requirements Contract

PO Number Date Issued
550033950 11-Jun-2003
Version
23-Sep-2005 13:29:52

Item No.	Material No.	Plant
Description		

Notes Continued:

Delphi requires suppliers of productive material be capable of communicating material forecasts, material schedules, shipping notices and associated information through Electronic Data Interchange (EDI). To insure that EDI communications are accurate and effective, each productive material supplier will be required to become EDI Certified by exhibiting their ability to send and/or receive the appropriate EDI messages in accordance with applicable standards prior to providing productive material. EDI Certification will be conducted and coordinated by the EDI Competency organization.

An Internet electronic form alternative solution is intended to provide relief in situations where establishing an in-house EDI capability is a hardship for a supplier providing limited material.

Please refer to Delphi's website: www.delphi.com then Suppliers/Supplier Community Portal / Supplier Standards, for additional information.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

10/07/03 - Alteration to extend Requirements Contract. kam

03/19/04 - Alteration to extend Requirements Contract, change price and validity on Material No. 25334855 (Item 10), and 25335102 (Item 20). kam

09/23/05 - Alteration to change the payment terms from (ZMN2) Payment settled on 2nd, 2nd month to (Z030) Net 30 Days. Payment terms changed to Net 30 with a 1% discount effective 09/15/05 thru 11/15/05. dmp

SUPPLIER ACKNOWLEDGES THAT PAYMENT TERMS ARE STRICTLY CONFIDENTIAL AND NOT TO BE DISCLOSED TO ANY THIRD PARTY WHATSOEVER WITHOUT THE PRIOR WRITTEN CONSENT OF DELPHI.

**Whyco Finishing Technologies, LLC**670 Waterbury Road • Thomaston, CT 06787-2023
Telephone: 860/283-5826 • Fax: 860/283-6153**Invoice: 438871**

Invoice Date : 09/07/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550033950

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370952-1	P	C	15,955	190	\$0.1580	EACH	\$2,520.89

Additional Charges**Notes and Total**

Invoice Total \$2,520.89

Please Remit Payment to:

Whyco Finishing Technologies, LLC
4312 Paysphere Circle
Chicago, IL 60674

TERMS AND CONDITIONS

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.

ISO 9001:2000
TS 16949:2002
Registered Company



Whyco Finishing Technologies, LLC

670 Waterbury Road • Thomaston, CT 06787-2023
Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 438918

Invoice Date : 09/08/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550033950

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370952-2	P	C	36,110	430	\$0.1580	EACH	\$5,705.38

Additional Charges

Notes and Total

	Invoice Total	\$5,705.38
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Please Remit Payment to:

Whyco Finishing Technologies, LLC
4312 Paysphere Circle
Chicago, IL 60674

TERMS AND CONDITIONS

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ISO 9001:2000
TS 16949:2002
Registered Company



Whyco Finishing Technologies, LLC

670 Waterbury Road • Thomaston, CT 06787-2023
Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 439005

Invoice Date : 09/09/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550033950

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370952-3	P	C	3,915	50	\$0.1580	EACH	\$618.57

Additional Charges

Notes and Total

	Invoice Total	\$618.57
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Please Remit Payment to:

Whyco Finishing Technologies, LLC
4312 Paysphere Circle
Chicago, IL 60674

TERMS AND CONDITIONS

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ISO 9001:2000
TS 16949:2002
Registered Company


Original Copy
Whyco Finishing Technologies, LLC

 670 Waterbury Road • Thomaston, CT 06787-2023
 Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 439050

Invoice Date : 09/12/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550033950

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370952-4	P	C	3,355	40	\$0.1580	EACH	\$530.09

Additional Charges
Notes and Total

	Invoice Total	\$530.09
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Please Remit Payment to:

Whyco Finishing Technologies, LLC
4312 Paysphere Circle
Chicago, IL 60674

TERMS AND CONDITIONS

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 ISO 9001:2000
 TS 16949:2002
 Registered Company


Whyco Finishing Technologies, LLC

 670 Waterbury Road • Thomaston, CT 06787-2023
 Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 439095

Invoice Date : 09/13/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550033950

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370952-5	P	C	20,150	240	\$0.1580	EACH	\$3,183.70

Additional Charges
Notes and Total

Invoice Total \$3,183.70

Please Remit Payment to:

Whyco Finishing Technologies, LLC
 4312 Paysphere Circle
 Chicago, IL 60674

TERMS AND CONDITIONS

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 ISO 9001:2000
 TS 16949:2002
 Registered Company



Whyco Finishing Technologies, LLC

670 Waterbury Road • Thomaston, CT 06787-2023
Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 439524

Invoice Date : 09/22/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550033950

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370952-12	P	C	6,715	80	\$0.1580	EACH	\$1,060.97

Additional Charges

Notes and Total

	Invoice Total	\$1,060.97
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Please Remit Payment to:

Whyco Finishing Technologies, LLC
4312 Paysphere Circle
Chicago, IL 60674

TERMS AND CONDITIONS

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ISO 9001:2000
TS 16949:2002
Registered Company



Whyco Finishing Technologies, LLC

670 Waterbury Road • Thomaston, CT 06787-2023
Telephone: 860/283-5826 • Fax: 860/283-6153

Original Copy

Invoice: 439649

Invoice Date : 09/26/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550033950

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

Plating Charges							
Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370952-13	P	C	18,470	220	\$0.1580	EACH	\$2,918.26
Additional Charges							

Notes and Total

	Invoice Total	\$2,918.26
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Please Remit Payment to:

Whyco Finishing Technologies, LLC
4312 Paysphere Circle
Chicago, IL 60674

TERMS AND CONDITIONS

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.



ISO 9001:2000
TS 16949:2002
Registered Company



Original Copy
Whyco Finishing Technologies, LLC

670 Waterbury Road • Thomaston, CT 06787-2023
Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 439714

Invoice Date : 09/27/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550033950

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370952-14	P	C	3,350	40	\$0.1580	EACH	\$529.30

Additional Charges

Notes and Total

	Invoice Total	\$529.30
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Please Remit Payment to:

Whyco Finishing Technologies, LLC
4312 Paysphere Circle
Chicago, IL 60674

TERMS AND CONDITIONS

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.



ISO 9001:2000
TS 16949:2002
Registered Company


Whyco Finishing Technologies, LLC

 670 Waterbury Road • Thomaston, CT 06787-2023
 Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 439832

Invoice Date : 09/29/2005

Terms: 1% Ten Days - Net 30 Days

260215

Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550033950

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

Plating Charges							
Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370952-15	P	C	11,755	140	\$0.1580	EACH	\$1,857.29
Additional Charges							

Notes and Total

Invoice Total \$1,857.29

Please Remit Payment to:

Whyco Finishing Technologies, LLC
4312 Paysphere Circle
Chicago, IL 60674

TERMS AND CONDITIONS

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.


 ISO 9001:2000
 TS 16949:2002
 Registered Company

**Whyco Finishing Technologies, LLC**670 Waterbury Road • Thomaston, CT 06787-2023
Telephone: 860/283-5826 • Fax: 860/283-6153**Invoice: 439904**

Invoice Date : 09/30/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550033950

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

Plating Charges							
Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
370952-0	C	C	10,075	120	\$0.1580	EACH	\$1,591.85
Additional Charges							

Notes and Total

Invoice Total \$1,591.85

Please Remit Payment to:

Whyco Finishing Technologies, LLC
4312 Paysphere Circle
Chicago, IL 60674

**TERMS AND CONDITIONS**

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.

**Whyco Finishing Technologies, LLC**670 Waterbury Road • Thomaston, CT 06787-2023
Telephone: 860/283-5826 • Fax: 860/283-6153**Invoice: 440020**

Invoice Date : 10/04/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550033950

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

Plating Charges							
Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
372956-1	P	C	10,910	130	\$0.1580	EACH	\$1,723.78
Additional Charges							

Notes and Total

Invoice Total \$1,723.78

Please Remit Payment to:

Whyco Finishing Technologies, LLC
4312 Paysphere Circle
Chicago, IL 60674

TERMS AND CONDITIONS

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.



Whyco Finishing Technologies, LLC

670 Waterbury Road • Thomaston, CT 06787-2023
Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 440071

Invoice Date : 10/05/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550033950

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
372956-2	P	C	6,720	80	\$0.1580	EACH	\$1,061.76

Additional Charges

Notes and Total

	Invoice Total	\$1,061.76
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Please Remit Payment to:

Whyco Finishing Technologies, LLC
4312 Paysphere Circle
Chicago, IL 60674

TERMS AND CONDITIONS

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ISO 9001:2000
TS 16949:2002
Registered Company



Whyco Finishing Technologies, LLC

670 Waterbury Road • Thomaston, CT 06787-2023
Telephone: 860/283-5826 • Fax: 860/283-6153

Invoice: 440113

Invoice Date : 10/06/2005

Terms: 1% Ten Days - Net 30 Days

260215
Delphi Corporation
Attn: Accounts Payable
999 Randall Road
Coopersville, MI 49404
Rich Kornoelje

Purchase Order #: 550033950

Ref. #:

Whyco Part #: F4898

Primary Part #: 25334855

Secondary Part #:

Part Description #: MULTEC 3 POLE PIECE

Finish #: THIN DENSE CHROME

Plating Charges

Packing Slip #	Partial/ Complete	Prepaid/ Collect	Quantity Shipped	Weight Shipped	Unit Price	UOM	Extended Price
372956-3	P	C	6,715	80	\$0.1580	EACH	\$1,060.97

Additional Charges

Notes and Total

	Invoice Total	\$1,060.97
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Please Remit Payment to:

Whyco Finishing Technologies, LLC
4312 Paysphere Circle
Chicago, IL 60674

TERMS AND CONDITIONS

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.



ISO 9001:2000
TS 16949:2002
Registered Company

DELPHI

Energy & Chassis Systems

Page 1 of 4

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Deliver to:

DELPHI ENERGY & CHASSIS SYSTEMS
COOPERSVILLE OPERATIONS - IN01
DOCK S15
999 RANDALL ROAD
COOPERSVILLE MI 49404

WHYCO FINISHING TECHNOLOGIES LLC
670 WATERBURY RD
THOMASTON CT 06787

Purchase Order

PO Number 450141131 Date Issued 26-Sep-2005
Version 28-Sep-2005 06:59:51

Delivery date: 27-SEP-2005

Vendor No: 1010574
DUNS No: 131489234

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB Shipping Point

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant
Description			Requester
00010	PR10227032 00010	1.000	F701 DELPHI E & C COOPERSVILLE
	TDC PLATING-VALVE #25385358A (1,000 PCS)		Kornoelje
	Delivery 9/27/05 - 1,000 PIECES TO BE PLATED AS ONE EACH		
Delivery Date	Scheduled Quantity	Price	Price Unit UOM Value
27-SEP-2005	1.000	300.00	1 EA 300.00
			USD 300.00
Net Line Item Value			
Total Net Value		USD	300.00

Notes: REFERENCE WHYCO'S QUOTE #Q43335 TO JENNIFER DEVOLE FROM JOHN BOLTRYK, DATED SEPTEMBER 20, 2005. SHIP TO ATTN: RICH KORNOELJE (616-299-4970) ADDRESS ABOVE

IMPORTANT NOTICE TO SUPPLIERS:

Purchasing Contact: Devole, Jennifer
Phone: 585-359-6220
Fax: 585-359-6186

Contact Address:
DELPHI ENERGY & CHASSIS SYSTEMS
ROCHESTER, NY

DELPHI

Energy & Chassis Systems

Page 2 of 4

WHYCO FINISHING TECHNOLOGIES LLC
670 WATERBURY RD
THOMASTON CT 06787

Purchase Order

PO Number
4501411131
Version
28-Sep-2005 06:59:51

Date Issued
26-Sep-2005

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant	Requester
Description				

Notes Continued:

PLEASE COMPLY STRICTLY WITH DELPHI'S ENVIRONMENTAL REQUIREMENTS AS STATED IN THE ENVIRONMENTAL REQUIREMENTS FOR CONTRACTORS / SUPPLIERS / VENDORS. A COPY OF THE ENVIRONMENTAL REQUIREMENTS IS AVAILABLE UPON WRITTEN REQUEST TO THE BUYER.

Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

Supplier agrees to make deliveries according to the agreed upon delivery date(s), and to pay to Buyer liquidated damages amounting to 1.00% of the contract price per week, for each week (or part thereof) of any delay. Additional charges incurred by the supplier to achieve agreed upon delivery date are the supplier's responsibility and will not be reimbursed by Delphi.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

If this is your first purchase order with Delphi under this DUNS number or your remittance information has changed, you need to establish a payment link with the following:

Delphi Corporation EAG Disbursements Center
Vendor Name and Address Group
16 E. Judson St.
Pontiac, MI 48342-2205
Fax 602-797-6513

DELPHI

Energy & Chassis Systems

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WHYCO FINISHING TECHNOLOGIES LLC
670 WATERBURY RD
THOMASTON CT 06787

Purchase Order

PO Number
450141131
Version
28-Sep-2005 06:59:51

Date Issued
26-Sep-2005

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
Description		Requester	

Notes/Continued:

Attention: The UNA Work Group

Disbursements Supplier Relations Phone Number: (248) 874-4636

You will need to provide a copy of invoice or letterhead showing, company name, correct remittance and correspondence addresses, contract number and "ship from" DUNS number.

To request EFT Agreement forms go to Website at www.delphi.com clicking on "suppliers" in the header, then click "supplier community portal" & then click on "supplier standards" on supplier page.

You can now view payment status on-line using E-DACOR. You may go to Website at www.delphi.com clicking on "suppliers" in the header & "Information about payment visibility (e-DACOR-payment status)" on supplier page to find out how to get yourself set up.

Note: This order will pay on receipt. Please do not send an invoice unless specifically requested on the order. Do, however, send a month end statement of unpaid items and/or additional charges, i.e., freight, tax, setup, etc. to Delphi Automotive Systems Disbursements, P. O. Box 1550, Flint, MI 48501-1550. This is an invoice less system, which generates payment, based on receipt.

If P.O. is in error, please advise the buyer listed below before shipping.

PAYMENT ISSUES and QUESTIONS REGARDING SHIPPED MATERIAL SHOULD BE DIRECTED to DISBURSEMENT SERVICES at (248)-874-4636.

Do not bill sales or use tax on items delivered to locations within the states listed below. Delphi Automotive Systems, LLC ("DELPHI") holds direct pay authority with these states. As a result, in all of the identified states DELPHI will remit directly to taxing authorities, all sales or use tax liability related to its purchase and use of tangible personal property and services. Therefore, effective immediately, this tax clause supersedes all tax code information found on this order except for those states not identified below. For those states not identified below, please continue to follow the specific tax code instructions found on this order. Listed below are Direct Pay Permit or Sales Tax License numbers for the eleven (11) states, or DELPHI locations within a state, where DELPHI holds direct pay authority:

Alabama	-----805
New Jersey	-----383-431-131/000
Georgia	-----300-45870-8
New York	-----DP-3487
Indiana	-----1018702130011
Ohio	-----98-0002667
Kansas	-----98-0003a
Texas	-----1-38-3431131-I
Michigan	-----38-3431131
Wisconsin	-----WDP-99-01-010037
Mississippi	-----4375

If this order relates to a construction contract for real property, all applicable sales and use taxes are the responsibility of the contractor, and should be included in the contractor's bid as required pursuant to Section 7 of the DELPHI 1638 (8/00 Rev A), "Construction General Conditions", unless the responsibility for payment of sales & use taxes are otherwise specifically outlined in the contract.

DELPHI

Energy & Chassis Systems

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WHYCO FINISHING TECHNOLOGIES LLC
670 WATERBURY RD
THOMASTON CT 06787

Purchase Order

PO Number
450141131
Version
28-Sep-2005 06:59:51

Date Issued
26-Sep-2005

Item No.	Material No.	Item Identifier No.	Total Order Quantity	Plant Requested
Description				

Notes: Continued

Questions should be directed to: Delphi Disbursement - Customer Service Phone: (248) 874-4636

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company



WHYCO FINISHING TECHNOLOGIES, LLC

670 Waterbury Road, Thomaston, CT 06787

(860) 283-5826 FAX (860) 283-6153

REMIT TO: WHYCO FINISHING TECHNOLOGIES, LLC

4312 Paysphere Circle
Chicago, IL 60674

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WORK ORDER NO.

CUSTOMER NO.

040120

PO #

INVOICE DATE 09/29/2005 450141131

PAGE NO. 1

TOTAL AMOUNT DUE
300.00 US

INVOICE

SOLD TO Delphi Corporation
999 Randall Road
Coopersville, MI 49404

SHIP TO

DATE SHIPPED	DATE DUE	PURCHASE ORDER NO.	TERMS	
09/29/2005	10/29/2005	450141131	Net 30 Days	
SALESPERSON			SHIP VIA	FOB
ITEM NO./DESCRIPTION	QUANTITY		PRICE	
Item ID#PR10227032 00010 LOT CHARGE	UM ORD B/O SHP	1.00000 0.00000 1.00000	UNIT DISC EXT	300.000000 0.00 US 300.00 US
PN: 25385358A 3.5 VALVE; Shipp ed UPS NDA 9-29-05	UM ORD B/O SHP	1.00000 0.00000 1.00000	UNIT DISC EXT	0.000000 0.00 US 0.00 US
	UM ORD B/O SHP		UNIT DISC EXT	
GROSS 300.00 US	DISCOUNT 0.00 US		NET 300.00 US	
FREIGHT 0.00 US	TAX 0.00 US		PAID 0.00 US	
COMMENT INV0000278		AMOUNT DUE 300.00 US		

DELPHI

Energy & Chassis Systems

Page 1 of 4

NW# 273 9125

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Deliver to:

DELPHI ENERGY & CHASSIS SYSTEMS
COOPERSVILLE OPERATIONS - IN01
DOCK S15
999 RANDALL ROAD
COOPERSVILLE MI 49404

WHYCO FINISHING TECHNOLOGIES LLC
670 WATERBURY RD
THOMASTON CT 06787

Purchase Order

PO Number 450142475 Date Issued 28-Sep-2005
Version 29-Sep-2005 07:01:33 EST

Delivery date: 28-SEP-2005

Vendor No: 1010574
DUNS No: 131489234

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB- Shipping Point

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester
00010	PR10227031 00010	1.000	F701 DELPHI E & C COOPERSVILLE
PLATING VALVE 25371515A ESTIMATED 120 TO 140 PIECES - DELIVERY 9/28/05. REFERENCE WHYCO'S QUOTE #Q43337 TO JENNIFER DEVOLE FROM JOHN BOLTRYK, DATED SEPTEMBER 21, 2005.			
Delivery Date	Scheduled Quantity	Price	Price Unit UOM
28-SEP-2005	1.000	250.00	1 EA
Net Line Item Value			USD 250.00
Total net value		USD	250.00

Notes:

CONFIRMING E-MAIL SENT TO JOHN BOLTRYK FROM LINDA VALLEE ON SEPTEMBER 28, 2005. SHIP TO ATTN: RICH KORNOELJE (616-299-4970) ADDRESS ABOVE.

Purchasing Contact: Devole, Jennifer
Phone: 585-359-6220
Fax: 585-359-6186

Contact Address:
DELPHI ENERGY & CHASSIS SYSTEMS
ROCHESTER NY

WHYCO FINISHING TECHNOLOGIES LLC
670 WATERBURY RD
THOMASTON CT 06787

Purchase Order

PO Number 450142475 Date Issued 28-Sep-2005
Version 29-Sep-2005 07:01:33 EST

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester
Description			

Notes Continued:

IMPORTANT NOTICE TO SUPPLIERS:

PLEASE COMPLY STRICTLY WITH DELPHI'S ENVIRONMENTAL REQUIREMENTS AS STATED IN THE ENVIRONMENTAL REQUIREMENTS FOR CONTRACTORS / SUPPLIERS / VENDORS. A COPY OF THE ENVIRONMENTAL REQUIREMENTS IS AVAILABLE UPON WRITTEN REQUEST TO THE BUYER.

Delphi requires 100% on time delivery performance from suppliers. If you anticipate problems in delivering materials and/or completing services by the date specified on the Buyer's purchase order, the Delphi Buyer should be notified immediately.

Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the saleable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.

Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements . If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.

Supplier agrees to make deliveries according to the agreed upon delivery date(s), and to pay to Buyer liquidated damages amounting to 1.00% of the contract price per week, for each week (or part thereof) of any delay. Additional charges incurred by the supplier to achieve agreed upon delivery date are the supplier's responsibility and will not be reimbursed by Delphi.

Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.

If this is your first purchase order with Delphi under this DUNS number or your remittance information has changed, you need to establish a payment link with the following:

Delphi Corporation EAG Disbursements Center
Vendor Name and Address Group
16 E. Judson St.
Pontiac, MI 48342-2205

WHYCO FINISHING TECHNOLOGIES LLC
670 WATERBURY RD
THOMASTON CT 06787

Purchase Order

PO Number 450142475 Date Issued 28-Sep-2005
Version 29-Sep-2005 07:01:33 EST

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester
Description			

Notes Continued:

Fax 602-797-6513

Attention: The UNA Work Group

Disbursements Supplier Relations Phone Number: (248) 874-4636

You will need to provide a copy of invoice or letterhead showing, company name, correct remittance and correspondence addresses, contract number and "ship from" DUNS number.

To request EFT Agreement forms go to Website at www.delphi.com clicking on "suppliers" in the header, then click "supplier community portal" & then click on "supplier standards" on supplier page.

You can now view payment status on-line using E-DACOR. You may go to Website at www.delphi.com clicking on "suppliers" in the header & "Information about payment visibility (e-DACOR-payment status)" on supplier page to find out how to get yourself set up.

Note: This order will pay on receipt. Please do not send an invoice unless specifically requested on the order. Do, however, send a month end statement of unpaid items and/or additional charges, i.e., freight, tax, setup, etc. to Delphi Automotive Systems Disbursements, P. O. Box 1550, Flint, MI 48501-1550. This is an invoice less system, which generates payment, based on receipt.

If P.O. is in error, please advise the buyer listed below before shipping.

PAYMENT ISSUES and QUESTIONS REGARDING SHIPPED MATERIAL SHOULD BE DIRECTED to DISBURSEMENT SERVICES at (248)-874-4636.

Do not bill sales or use tax on items delivered to locations within the states listed below. Delphi Automotive Systems, LLC (" DELPHI ") holds direct pay authority with these states. As a result, in all of the identified states DELPHI will remit directly to taxing authorities, all sales or use tax liability related to its purchase and use of tangible personal property and services. Therefore, effective immediately, this tax clause supersedes all tax code information found on this order except for those states not identified below. For those states not identified below, please continue to follow the specific tax code instructions found on this order. Listed below are Direct Pay Permit or Sales Tax License numbers for the eleven (11) states, or DELPHI locations within a state, where DELPHI holds direct pay authority:

Alabama -----	805
New Jersey -----	383-431-131/000
Georgia -----	300-45870-8
New York -----	DP-3487
Indiana -----	1018702130011
Ohio -----	98-0002667
Kansas -----	98-0003a
Texas -----	1-38-3431131-1
Michigan -----	38-3431131
Wisconsin -----	WDP-99-01-010037
Mississippi -----	4375

If this order relates to a construction contract for real property, all applicable sales and use taxes are the responsibility of the contractor, and should be included in the contractor's bid as required pursuant to Section 7 of the DELPHI 1638 (8/00 Rev A), "Construction General Conditions", unless the responsibility for

WHYCO FINISHING TECHNOLOGIES LLC
670 WATERBURY RD
THOMASTON CT 06787

Purchase Order

PO Number 450142475 Date Issued 28-Sep-2005
Version 29-Sep-2005 07:01:33 EST

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester
Description			

Notes Continued:

payment of sales & use taxes are otherwise specifically outlined in the contract.

Questions should be directed to: Delphi Disbursement - Customer Service Phone: (248) 874-4636

As a supplier to Delphi Energy & Chassis you must use a Delphi approved transportation provider when Delphi is paying the bill. If you require assistance or routing instructions please contact Menlo Worldwide Logistics at 800-805-9433. Failure to follow these instructions could result in a charge back to your company



WHYCO FINISHING TECHNOLOGIES, LLC

670 Waterbury Road, Thomaston, CT 06787

(860) 283-5826 FAX (860) 283-6153

REMIT TO: WHYCO FINISHING TECHNOLOGIES, LLC

4312 Paysphere Circle
Chicago, IL 60674SOLD TO Delphi Corporation
999 Randall Road
Coopersville, MI 49404

INVOICE NO. INV000279	Pg 24 of 26
WORK ORDER NO.	CUSTOMER NO.
	040120
INVOICE DATE	PO #
09/29/2005	450142475
PAGE NO.	TOTAL AMOUNT DUE
1	250.00 US

INVOICE

DATE SHIPPED	DATE DUE	PURCHASE ORDER NO.	TERMS	
09/29/2005	10/29/2005	450142475	Net 30 Days	
SALESPERSON			SHIP VIA	FOB
ITEM NO./DESCRIPTION		QUANTITY		PRICE
Item ID #PR10227031	00010	UM	ORD B/O SHP	1.00000 0.00000 1.00000
CHARGE		LOT		UNIT 250.000000 DISC 0.00 US EXT 250.00 US
PN: 25371515A	3.5 VALVE; Ship ped UPS NDA 9-29-05	UM	ORD B/O SHP	1.00000 0.00000 1.00000
		UM	ORD B/O SHP	UNIT DISC EXT
		UM	ORD B/O SHP	UNIT DISC EXT
		UM	ORD B/O SHP	UNIT DISC EXT
		UM	ORD B/O SHP	UNIT DISC EXT
		UM	ORD B/O SHP	UNIT DISC EXT
		UM	ORD B/O SHP	UNIT DISC EXT
		UM	ORD B/O SHP	UNIT DISC EXT
		GROSS FREIGHT	DISCOUNT TAX	NET PAID
		250.00 US 0.00 US	0.00 US	250.00 US
COMMENT	INV000279			AMOUNT DUE
				250.00 US

DELPHI

Energy & Chassis Systems

Page 1 of 4

Buyer:

DELPHI
ENERGY & CHASSIS SYSTEMS
5820 DELPHI DR
TROY MI 48098

Deliver to:

DELPHI ENERGY & CHASSIS SYSTEMS
COOPERSVILLE OPERATIONS - IN01
DOCK S15
999 RANDALL ROAD
COOPERSVILLE MI 49404

WHYCO FINISHING TECHNOLOGIES LLC
670 WATERBURY RD
THOMASTON CT 06787

Purchase Order

PO Number
450144719
Version
06-Oct-2005 15:51:12

Date Issued
05-Oct-2005

Delivery date: 07-OCT-2005

Vendor No: 1010574
DUNS No: 131489234

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd, 2nd Month

Incoterms: FOB-Shipping Point

OF REQUIREMENT CONTRACT

Item No.	Material No/Item Identifier No.	Total Order Quantity	Plant	Requester
	Description			
00010	PR10230575 00010	1.000	F701 DELPHI E & C COOPERSVILLE	
	TDC Plating 0.008 MM Thick-25380800 ** 1 LOT = 200 PCS. **. REFERENCE WHYCO'S QUOTE #Q43343 TO JENNIFER DEVOLE FROM JOHN BOLTRYK. CATED SEPTEMBER 8, 2005.		Kornoelje, R	
Delivery Date	Scheduled Quantity	Price	Price Unit	Value
07-OCT-2005	1.000	250.00	1 EA	250.00
Net Line Item Value			USD	250.00
Total net value			USD	250.00

Notes:
SHIP TO ATTN: RICH KORNOELJE (616-299-4970) ADDRESS ABOVE. CONFIRMING E-MAIL SENT TO JOHN BOLTRYK FROM LINDA VALLEE
ON OCTOBER 5, 2005.

Purchasing Contact: Devole, Jennifer
Phone: 585-359-6220
Fax: 585-359-6186

Contact Address:
DELPHI ENERGY & CHASSIS SYSTEMS
ROCHESTER NY

REMIT TO: WHYCO FINISHING TECHNOLOGIES, LLC4312 Paysphere Circle
Chicago, IL 60674

WORK ORDER NO.	CUSTOMER NO.
	040120
INVOICE DATE 10/03/2005	PO # 450144719
PAGE NO. 1	TOTAL AMOUNT DUE 250.00 US

SOLD TODelphi Corporation
999 Randall Road
Coopersville, MI 49404**INVOICE**

DATE SHIPPED	DATE DUE	PURCHASE ORDER NO.	TERMS
10/03/2005	11/02/2005	450144719	Net 30 Days
SALESPERSON		SHIP VIA	FOB
ITEM NO./DESCRIPTION		QUANTITY	PRICE
PR #10230575-Item 10; 198 PCS/ 6#; PO 450144719 LOT CHARGE		ORD 1.00000 B/O 0.00000 SHP 1.00000	UNIT 250.00000 DISC 0.00 US EXT 250.00 US
PN: 25380800A; Per Quote #Q433 43 dated 9-8-2005		ORD 1.00000 B/O 0.00000 SHP 1.00000	UNIT 0.00000 DISC 0.00 US EXT 0.00 US
Shipped 10-3-05 UPS NDA Collec t #1ZA7536E0141351889		ORD 1.00000 B/O 0.00000 SHP 1.00000	UNIT 0.00000 DISC 0.00 US EXT 0.00 US
		ORD B/O SHP	UNIT DISC EXT

TERMS AND CONDITIONS

This transaction is subject to the Terms and Conditions set forth on the reverse side of this document.

GROSS	DISCOUNT	NET
250.00 US	0.00 US	250.00 US
FREIGHT 0.00 US	TAX 0.00 US	PAID 0.00 US
INVOICE NUMBER INV0000285		AMOUNT DUE 250.00 US